

## **EXHIBIT 1**

**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	4/7/2011	2.6	\$325.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.8); revise b-Linx per audit (0.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/11/2011	4	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.9); revise b-Linx per audit (1.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/12/2011	2.8	\$350.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.9); revise b-Linx per audit (0.9)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/14/2011	2.6	\$325.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.8); revise b-Linx per audit (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/15/2011	2.3	\$287.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.5); revise b-Linx per audit (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/18/2011	1.8	\$225.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (0.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/21/2011	3	\$375.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.9); revise b-Linx per audit (1.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/25/2011	2.5	\$312.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.8); revise b-Linx per audit (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/26/2011	2.7	\$337.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.7); revise b-Linx per audit (1.0)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/27/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (0.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/28/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/29/2011	4.5	\$562.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.0); revise b-Linx per audit (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/3/2011	1.2	\$150.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (.9); revise b-Linx per audit (.3)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/5/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/6/2011	5	\$625.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.9); revise b-Linx per audit (1.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/10/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/12/2011	4	\$500.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.0); revise b-Linx per audit (1.0)

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Quarterly Invoice

**2nd Quarter -- WRG Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	5/13/2011	1	\$125.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (.6); revise b-Linx per audit (.4)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/17/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/18/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/20/2011	2.8	\$350.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.8); revise b-Linx per audit (1.0)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/23/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.5); revise b-Linx per audit (.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/25/2011	1.6	\$200.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (.6)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/27/2011	0.2	\$22.00	Research status, docket entries related to claim 11304 per K.Davis request & prepare document images (.1); email correspondence with K.Davis (.1)
WRG Asbestos Claims Total:				64.6	\$8,072.00	

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2011	2.8	\$588.00	Analysis of J Gettelman email re list of parties to research for service of BDN and Ntc Commencement (.3); analysis of Ntc of Commencement service re 21 parties requested (2.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/21/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/21/2011	3	\$630.00	Continue J Gettelman research project re service on 21 parties
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/21/2011	1.2	\$252.00	Prep spreadsheets re research results for J Gettelman (1.0); prep email to J Gettelman re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/21/2011	1	\$210.00	Analysis of J Gettelman email re nature of claims, similar name research, POC research (.1); prep email to G Kruse and J Conklin re data search of similar names in noticing database (.1); analysis of J Conklin data search (.7); prep email to J Conklin re add'l POC search (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2011	0.7	\$147.00	Analysis of J Conklin email re POC research results of Gettelman list (.1); analysis of POCs filed (.6)

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## Quarterly Invoice

**2nd Quarter -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2011	1.2	\$252.00	Analysis of J Gettelman email re publication info for Ntc Commencement and BDN (.1); research Kinsella affidavits re publication info (.6); prep email to J Gettelman re publication research results (.1); analysis of J Gettelman email re confirmation of docket # for Kinsella affidavits (.1); prep email to J Gettelman re docket # correct - renumbered by Ct during NIBs changeover (.1); email from/to J Gettelman re Scott/Elizabeth Williams ZAI claim (.1); prep email to J Gettelman re POC research results (.1)
WRG Asbestos PI Claims Total:				10.1	\$2,094.00	

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	4/1/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26662-26671
BRIANNA TATE - 11_CAS		\$45.00	4/1/2011	0.2	\$9.00	Review of claim data to determine if Southwest Special Testing had an active non asbestos claim per TFeil's request.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/1/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/1/2011	0.1	\$7.50	Review Court docket Nos. 26672-26674 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	4/4/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26672-26674
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/4/2011	0.2	\$15.00	Review Court docket Nos. 26675-26679, 26686-26713 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Transfer Notice ENSR Corp re: dkt 26680
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Transfer Notice US Gypsum re: dkt 26683
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice National Research (1) re dkt 26682
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice National Research (1) re dkt 26682
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice National Analysts Research (2) re: dkt 26682
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Troy Chemical re: dkt 26684
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Terracon re: dkt 26685
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Transfer/Courtesy Notices Claims Recovery re: dkts 26680 - 26685
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Amended Transfer Notice Alles of the Carolinas re: dkt 26510
MABEL SOTO - 11_CAS		\$45.00	4/4/2011	0.1	\$4.50	Prepare document for service: Amended Transfer Notice Fair Harbor re: dkt 26510
MIKE BOOTH - 3_MANAGER		\$165.00	4/4/2011	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	4/4/2011	0.2	\$39.00	Review and analysis of email exchanges and documents forwarded to NoticeGroup for production and service re Amended Notice of Transfer of Claim of Alles of the Carolinas forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	4/4/2011	0.2	\$39.00	Review and analysis of email exchanges and document re Courtesy Notice of Transfer of Terracon claim to Chemical Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	4/4/2011	0.2	\$39.00	Review and analysis of email exchanges and documents re Notice of Transfer of claim of NSR Corporation to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	4/4/2011	0.4	\$78.00	Review and analysis of email exchanges and 5 Courtesy Notices of Transfer of claims re: the Limo, Inc., United States Gypsum, 2 for National Analysts Research, and Troy Chemical transferred to Claims Recovery Group forwarded to NoticeGroup for production and service
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2011	0.1	\$11.00	Email correspondence with M.Araki, L.Shippers re: recently filed notices of change of address and claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2011	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - 11_CAS		\$95.00	4/5/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 26676-26679, 26686-26688, 26698-26706, 26708-26713
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/5/2011	0.1	\$7.50	Telephone with Creditor at (330) 796-6522 / RE: distribution status inquiry
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/5/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/5/2011	0.1	\$7.50	Review Court docket Nos. 26714-26720 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2011	0.2	\$42.00	Analysis of S Cohen email re non-asbestos update for T Feil (.1); review case files in prep for status memo to T Feil (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2011	1	\$210.00	Analysis of docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	4/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26714-26715, 26717
ANNE CARTER - 5_CONSULTANT		\$125.00	4/6/2011	1.8	\$225.00	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (0.8)
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/6/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/6/2011	0.1	\$7.50	Review Court docket Nos. 26721-26735 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2011	1.4	\$294.00	Prep status memo to T Feil (.2); DRTT analysis and b-Linx audit (.7); revise b-Linx re audit results (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2011	1.5	\$315.00	Analysis of documents and files re reporting for 1st Qtr SEC reporting
MIKE BOOTH - 3_MANAGER		\$165.00	4/6/2011	0.1	\$16.50	Discussion with S Cohen re: recently filed Notices of Change of Address and possible claim database updates required.

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	4/6/2011	0.1	\$19.50	Review and analysis of email status report from M Araki re pending actions
MYRTLE JOHN - 3_MANAGER		\$195.00	4/6/2011	0.1	\$19.50	Review and analysis of email status report from Steffanie Cohen re non-asbestos claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/6/2011	0.1	\$11.00	Discussion with M.Booth re: recently filed Notices of Change of Address and possible claim database updates required
AIRGELOU ROMERO - 11_CAS		\$95.00	4/7/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26721-26723, 26725-26731, 26733-26735
ANNE CARTER - 5_CONSULTANT		\$125.00	4/7/2011	1	\$125.00	DRTT analysis and b-Linx audit (0.7) revise b-Linx re audit result (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/7/2011	0.1	\$7.50	Review Court docket No. 26747 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	4/7/2011	0.1	\$4.50	Prepare document for service: Courtesy/Transfer Notices Archon Bay re: dkts 26736 - 26745
MABEL SOTO - 11_CAS		\$45.00	4/7/2011	0.1	\$4.50	Prepare document for service: Transfer/Courtesy Notices Restoration Holdings re: dkts 26736 - 26745
MABEL SOTO - 11_CAS		\$45.00	4/7/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26745
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2011	1.8	\$378.00	Analysis of docs re review of changes in S Cohen change report for SEC 1st Qtr reporting
AIRGELOU ROMERO - 11_CAS		\$95.00	4/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26747
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/8/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/8/2011	0.1	\$7.50	Review Court docket Nos. 26748-26755 to categorize docket entries.
MIREYA CARRANZA - 10_CAS		\$45.00	4/8/2011	0.1	\$4.50	Loading COA's Postage for previous month, complete pdf on production billing
MYRTLE JOHN - 3_MANAGER		\$195.00	4/8/2011	0.2	\$39.00	Review and analysis of Courtesy Notices of Transfer of Restoration Holdings Claims to Archon Bay Capital forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	4/9/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26749-26755
BRIANNA TATE - 11_CAS		\$45.00	4/11/2011	0.1	\$4.50	Telephone with Irene Thomas at (540) 947-2314 / RE: the status of the case.
JAMES MYERS - 11_CAS		\$65.00	4/11/2011	0.1	\$6.50	Review claim inquiry correspondence & prep email to M John; confer w/ M John re same
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/11/2011	0.1	\$7.50	Review Court docket Nos. 26756-26765 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	4/11/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Southwest Special Testing re: dkt 26760
MABEL SOTO - 11_CAS		\$45.00	4/11/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Illinois Blower re: dkt 26761
MABEL SOTO - 11_CAS		\$45.00	4/11/2011	0.1	\$4.50	Prepare document for service: Transfer Notices Claims Recovery Group re: dkts 26760 & 26761
MABEL SOTO - 11_CAS		\$45.00	4/11/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26761

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	0.2	\$42.00	Analysis of email from T Feil re latest fee apps (.1); prep email to T Feil re last Qtrly fee app filed (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	4/11/2011	0.1	\$16.50	Correspondence with S Cohen re: recently filed transfers of claims and additional analysis, possible claim database updates required.
MYRTLE JOHN - 3_MANAGER		\$195.00	4/11/2011	0.1	\$19.50	Review and analysis of correspondence from Eugene Mosley re claim status
MYRTLE JOHN - 3_MANAGER		\$195.00	4/11/2011	0.1	\$19.50	Email to Martha Araki re appropriate response to Eugene Mosley re claim status
MYRTLE JOHN - 3_MANAGER		\$195.00	4/11/2011	0.2	\$39.00	Review email exchanges and Courtesy Notice of Transfer re Southwest Special Testing claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	4/11/2011	0.2	\$39.00	Review email exchanges and Courtesy notice of Transfer re Illinois Blower Inc claim to Claims Recovery Group forwarded to NoticeGroup for production and service
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/11/2011	0.1	\$11.00	Email correspondence with M.Booth re: recently filed transfers of claims and additional analysis, possible claim database updates required
AIRGELOU ROMERO - 11_CAS		\$95.00	4/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26757, 26762-26765
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/12/2011	0.2	\$15.00	Telephone with Joseph Brown at (409) 832-9132 / RE: case status inquiry
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/12/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/12/2011	0.1	\$7.50	Review Court docket Nos. 26766-26778 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	4/13/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26756, 26773, 26775-26776, 26778
ANNE CARTER - 5_CONSULTANT		\$125.00	4/13/2011	1.8	\$225.00	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.8)
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/13/2011	0.1	\$7.50	Review Court docket Nos. 26779-26781 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	4/13/2011	0.5	\$22.50	Review and process no COA return mail
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2011	0.1	\$11.00	Email correspondence with A.Carter re: recent docket entry and analysis, database updates performed
BRIANNA TATE - 11_CAS		\$45.00	4/14/2011	0.1	\$4.50	Telephone with Eric at (646) 863-7150 / RE: info regarding a claim. Referred to Rust Consulting.
BRIANNA TATE - 11_CAS		\$45.00	4/14/2011	0.1	\$4.50	Responded to email from Scott Friedberg w/ The Seaport Group re: how to obtain a copy of a claim. Referred to Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/14/2011	0.1	\$7.50	Review Court docket Nos. 26782-26783 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	4/15/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26779-26783
DUSTEE DECKER - 7_REC_TEAM		\$75.00	4/15/2011	0.2	\$15.00	Telephone with Creditor at (425) 889-3678 / RE: distribution status inquiry
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/15/2011	0.2	\$15.00	Post new docket entries to DRTT.

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/15/2011	0.1	\$7.50	Review Court docket No. 26784 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/15/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with L.Shippers re: reporting requirements (.1)
JAMES MYERS - 11_CAS		\$65.00	4/18/2011	0.1	\$6.50	Email exchange w/ L Shippers transmitting docs for service
JAMES MYERS - 11_CAS		\$65.00	4/18/2011	0.1	\$6.50	Claim Transfer: review returned envelope; prep email transmitting to L Shippers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2011	1.6	\$336.00	Analysis of S Cohen emails to K Davis re change report and transfer update (.4); analysis of Court docket re case status (1.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/18/2011	0.2	\$39.00	Review and analysis of email exchange and Notice of Transfer re Steel Fab claim to Claims Recovery Group forwarded to NoticeGroup for production and service
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/18/2011	0.4	\$44.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse re: reporting requirements (.1); email correspondence with K.Davis re: analysis and reports (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/19/2011	2.3	\$287.50	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.8)
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/19/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/19/2011	0.1	\$7.50	Review Court docket Nos. 26785, 26788-26796 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	0.7	\$147.00	Telephone from R Higgins re review of active recon/open claims/scheds info in prep for distribution (.3); analysis of email from D Boll re Blackrock as creditor/debt or equity holder (.1); analysis of b-Linx, shareholder, lender and equity lists (.2); prep email to D Boll re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	0.5	\$105.00	Prep email to G Kruse re timing inquiry for R Higgins info re data from Blackstone to check printing (.2); analysis of G Kruse response (.1); prep email to M John re processing time for checks (.1); analysis of M John reply (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	0.5	\$105.00	Prep bi-monthly case status memo to T Feil (.2); analysis of team case updates (.1); emails to/from T Feil re post-conf Trusts (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/19/2011	0.1	\$19.50	Review email exchange and document from M Araki re withdrawal of claim by Oregon Dept Rev
MYRTLE JOHN - 3_MANAGER		\$195.00	4/19/2011	0.2	\$39.00	Email to case team re pending issues (.1); review email from M Araki and other team members re status of ongoing issues (.1)
BRIANNA TATE - 11_CAS		\$45.00	4/20/2011	0.1	\$4.50	Telephone with Kyle of Brown Brothers Harriman at (201) 418-5600 / RE: the status of the confirmation hearing. Referred to Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	4/20/2011	0.3	\$33.00	Review (.1) and reply (.1) to email from M Booth re: withdrawal of claim; link related image to claim and update claims database (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/20/2011	0.1	\$7.50	Review Court docket Nos. 26797-26798 to categorize docket entries.



**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LUCINA SOLIS - 10_CAS		\$45.00	4/20/2011	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2011	0.4	\$84.00	Analysis of T Marshall email re check distrib timing estimate (.1); analysis of G Kruse email re datawork estimate (.1); analysis of C Barazesh email re check distrib timing info (.1); analysis of S Fritz email re final March data (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2011	0.3	\$63.00	Prep email to G Kruse re data services included in data time estimate (.1); prep email to M Grimmert and T Marshall re est for distrib check production (.1); prep email to C Barazesh re no record date set (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
TERRI MARSHALL - 3_MANAGER		\$185.00	4/20/2011	0.1	\$18.50	Review request from M Araki re check processing time estimate, consult with data mgr and respond
AIRGELOU ROMERO - 11_CAS		\$95.00	4/21/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26788-26798
BRIANNA TATE - 11_CAS		\$45.00	4/21/2011	0.1	\$4.50	Telephone with Chris at (905) 863-6414 / RE: how to be removed from the service list. Referred to Rust Consulting. He will also send an email to callcenter@bmcgroup.com.
BRIANNA TATE - 11_CAS		\$45.00	4/21/2011	0.1	\$4.50	Forwarded request from Chris Paczynski w/Nortel to be removed from service to project team.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/21/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/21/2011	0.1	\$7.50	Review Court docket No. 26799 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	4/21/2011	0.1	\$4.50	Prepare withdrawal to claim image 17591 to b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2011	0.2	\$42.00	Analysis of B Tate email re call from C Paczynski and request for removal from service lists (.1); prep email to B Tate re removal (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2011	1.8	\$378.00	DRTT analysis (1.0) and b-Linx audit of Cassman, consultants (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2011	0.7	\$147.00	Analysis of BMC website re updates needed
JAMES MYERS - 11_CAS		\$65.00	4/22/2011	0.1	\$6.50	Ntc Claim Trans: review returned transfer ntc; prep email transmitting to L Shipper for processing
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/22/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/22/2011	0.1	\$7.50	Review Court docket Nos. 26800-26808 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2011	0.2	\$42.00	Analysis of J Baer email re Garlock issue and PI ballots (.1); prep email to J Baer re update (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	4/23/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26799-26808
ANNE CARTER - 5_CONSULTANT		\$125.00	4/25/2011	2.9	\$362.50	Docket research and review of documents re completion of service requirements of filed Orders involving claims (2011-03-08_to_2011-04-17)
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/25/2011	0.1	\$7.50	Review Court docket Nos. 26809-26810 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2011	1.4	\$294.00	Analysis of Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	4/26/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26809-26810

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	4/26/2011	0.1	\$6.50	Ntc Transfer US Gypsum: review return envelope; prep email transmitting to L Shippers for processing
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/26/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/26/2011	0.1	\$7.50	Review Court docket Nos. 26811-26815 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2011	0.3	\$63.00	Analysis of J Conklin email re COA Home Insurance Co (.1); prep email to team re Garlock/PI ballot issue (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/26/2011	0.1	\$19.50	Read and respond to email from M Araki re Tarlock Technologies requests for PI claimant information
AIRGELOU ROMERO - 11_CAS		\$95.00	4/27/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26811-26815
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/27/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/27/2011	0.1	\$7.50	Review Court docket Nos. 26816-26821 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2011	0.6	\$126.00	Analysis of J Baer email re E Wolf info re Marblegate amended transfer (.1); emails to/from T Feil re CDN ZAI claims agent (.2); prep email to L Shippers re Marblegate amended transfer (.1); prep email to M Booth/Call Center re Garlock/PI ballot info (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	4/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26816-26821
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/28/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/28/2011	0.1	\$7.50	Review Court docket Nos. 26822-26827 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	4/28/2011	0.1	\$4.50	ECF filing a Proof of Service Transfer Notice re: dkt 26786
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2011	0.1	\$21.00	Analysis of T Feil/J Baer emails re CDN ZAI claims agent
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2011	1.7	\$357.00	DRTT audit (1.0); revise b-Linx re audit results (.7)
AIRGELOU ROMERO - 11_CAS		\$95.00	4/29/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26822-26827
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/29/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	4/29/2011	0.1	\$7.50	Review Court docket Nos. 26828-26836 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2011	0.3	\$63.00	Analysis of J Baer email re Rust posting claims register on-line (.1); prep email to J Baer re possible issues with posting claims register on-line (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2011	0.4	\$84.00	Telephone with M Booth re Claims Recovery COAs for transferred claims, handling
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2011	1.3	\$273.00	Analysis of Court docket re case status
AIRGELOU ROMERO - 11_CAS		\$95.00	5/2/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26829-26830, 26832-26836
ANNE CARTER - 5_CONSULTANT		\$125.00	5/2/2011	2	\$250.00	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/2/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/2/2011	0.1	\$7.50	Review Court docket Nos. 26837-26854 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2011	0.4	\$84.00	Analysis of files re last claims register prepared, # of pages, size of files for webposting estimates

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	5/3/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26837-26842, 26844-26854
KEVIN MARTIN - 5_CONSULTANT		\$135.00	5/3/2011	0.2	\$27.00	Prepare bi-weekly case status email
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/3/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/3/2011	0.1	\$7.50	Review Court docket Nos. 26855-26859 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2011	0.7	\$147.00	Analysis of J Baer email re Garlock PI info issue update (.1); analysis of S Cohen email re CNA Co cure notice and DRTT audit (.1); analysis of CNA stip (.2); prep email to S Cohen re research (.1); prep email to T Feil re bi-monthly case status (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	5/4/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26855-26859
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/4/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/4/2011	0.1	\$7.50	Review Court docket Nos. 26860-26878 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	5/4/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Standard Services re: dkt 26865
MABEL SOTO - 11_CAS		\$45.00	5/4/2011	0.1	\$4.50	Prepare document for service: Transfer Notice LSI re: dkt 26865
AIRGELOU ROMERO - 11_CAS		\$95.00	5/5/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26860-26860, 26863-26864, 26874-16878
JAMES MYERS - 11_CAS		\$65.00	5/5/2011	0.1	\$6.50	Courtesy Ntc Transfer Claim re Dkt 266684 wrong address return: review return; prep email to L Shippers re processing
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/5/2011	0.1	\$7.50	Review Court docket No. 26879 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	5/5/2011	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Transfer Notice US Gypsum re: dkt 26683
MABEL SOTO - 11_CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Terracon re: dkt 26685
MABEL SOTO - 11_CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Southwest Special Testing re: dkt 26760
MABEL SOTO - 11_CAS		\$45.00	5/5/2011	0.1	\$4.50	Prepare document for service: Transfer Notices CRG re: dkts 26683, 26685 and 26760
MABEL SOTO - 11_CAS		\$45.00	5/5/2011	0.1	\$4.50	ECF filing Proofs of Service Transfer Notices re: dkts 26683 & 26865
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2011	1.9	\$399.00	Analysis of work in process, status, planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2011	1.8	\$378.00	Prep list of outstanding issues re claims, status, follow-ups for resolution
MYRTLE JOHN - 3_MANAGER		\$195.00	5/5/2011	0.3	\$58.50	Review Notice of transfer and Courtesy Notice of Transfer re United States Gypsum, Terracon and Southwest Special Testing claims to Claim Recovery Group forwarded to NoticeGroup for production and service
TERRI MARSHALL - 3_MANAGER		\$185.00	5/5/2011	0.1	\$18.50	Review and notarize two affidavits of service.

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	5/6/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26879
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/6/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/6/2011	0.1	\$7.50	Review Court docket Nos. 26880-26887 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2011	2.2	\$462.00	Continue analysis of files and correspondence re claims, status, follow-ups for resolution (1.3); revise list of outstanding issues (.9)
AIRGELOU ROMERO - 11_CAS		\$95.00	5/7/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26880-26881, 26884-26887
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2011	2	\$420.00	Additional analysis of files and correspondence re claims, status, follow-ups for resolution (1.2); revise list of outstanding issues (.8)
BRIANNA TATE - 11_CAS		\$45.00	5/9/2011	0.1	\$4.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with MAraki re: processing
JULIE JUNG - 10_CAS		\$65.00	5/9/2011	0.2	\$13.00	Analysis of L Shippers email re Transfer Notices for service (.1); prepare documents for service (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/9/2011	0.1	\$7.50	Review Court docket Nos. 26888-26897 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2011	2.6	\$546.00	Continue analysis of files and correspondence re claims, status, follow-ups for resolution (1.5); revise list of outstanding issues (1.1)
MIREYA CARRANZA - 10_CAS		\$45.00	5/9/2011	0.1	\$4.50	Loading COA's Postage for previous month, complete pdf on production billing
MYRTLE JOHN - 3_MANAGER		\$195.00	5/9/2011	0.2	\$39.00	Review email exchanges and Amended Courtesy Notice re transfer of Troy Chemical claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	5/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26890, 26892-26897
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/10/2011	0.1	\$7.50	Review Court docket Nos. 26898-26905, 26908 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	5/10/2011	0.1	\$4.50	Mail out Courtesy Notice Fink & Carney re: dkt 26906
MABEL SOTO - 11_CAS		\$45.00	5/10/2011	0.1	\$4.50	Mail out Transfer Notice Seyfarth Shaw re: dkt 26907
MABEL SOTO - 11_CAS		\$45.00	5/10/2011	0.1	\$4.50	Mail out Transfer Notices CRG re: dkts 26906 & 26907
MABEL SOTO - 11_CAS		\$45.00	5/10/2011	0.1	\$4.50	ECF filing a Proof of Service Transfer Notice re: dkt 26907
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2011	0.3	\$63.00	Analysis of L Shippers email re add'l COAs filed by claims buyer on claims with transfers already processed (.2); analysis of M John email re B Ruhlander report and no objection (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2011	1	\$210.00	Analysis of Court docket re case status
MYRTLE JOHN - 3_MANAGER		\$195.00	5/10/2011	0.2	\$39.00	Review email and attached auditor's report re fee application; review auditor's final report re fee applications and forward same to Martha Araki

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	5/10/2011	0.1	\$19.50	Review email and Courtesy Notice of Transfer of Fink & Carney claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	5/10/2011	0.1	\$19.50	Review email and Notice of Transfer of Seyfarth Shaw's claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	5/11/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26900-26905, 26908
ANNE CARTER - 5_CONSULTANT		\$125.00	5/11/2011	2	\$250.00	DRTT analysis and b-Linx audit (1.5) revise b-Linx re audit result (.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/11/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/11/2011	0.1	\$7.50	Review Court docket Nos. 26911-26923 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2011	0.4	\$84.00	Prep email to G Kruse re location of data tools for distribution prep/reporting (.1); analysis of G Kruse response (.1); email from/to J Baer re Marblegate transfer info (.1); analysis of J Baer email to E Wolfe re Marblegate transfer of Nat'l Union Fire Ins claim (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2011	0.1	\$11.00	Update claims database per recent creditor COA request
AIRGELOU ROMERO - 11_CAS		\$95.00	5/12/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26912-26919, 26922-26923
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/12/2011	0.1	\$7.50	Telephone with Jim Carrington at (302) 777-6500 / RE: request for copy of some claims, provided Rust Consulting contact info for his request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2011	0.2	\$42.00	Telephone from J Baer re claims register on BMC website, undisputed claims report, appellate brief, oral arguments and projects (.1); prep email to M John re COAs filed by claims agents and attempts to by-pass BR 3001(e) (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2011	0.5	\$105.00	Prep email to G Kruse and WebPages re posting claims register, issues due to size (.2); analysis of files re last undisputed claims/schedule reports (.2); prep email to G Kruse re new undisputed claims/schedule reports and exclusions (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/13/2011	0.1	\$7.50	Review Court docket Nos. 26924-26926 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2011	1.2	\$252.00	DRTT analysis and b-Linx audit (.7); revise b-Linx re audit results (.5)
AIRGELOU ROMERO - 11_CAS		\$95.00	5/14/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26924-26925
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/16/2011	0.1	\$7.50	Telephone with Creditor at (585) 738-2062 / RE: distribution status inquiry
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/16/2011	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2011	0.2	\$42.00	Analysis of webpage re claims register update (.1); prep email to G Kruse and WebPages re claims register update status (.1)
BRIANNA TATE - 11_CAS		\$45.00	5/17/2011	0.1	\$4.50	Responded to Shelley Marmon w/Crady, Jewett & McCulley re if they actually filed a claim in the case. Referred to Rust Consulting.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/17/2011	0.2	\$15.00	Post new docket entries to DRTT.

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/17/2011	0.1	\$7.50	Review Court docket Nos. 26927-26932, 26934-26941 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/17/2011	0.6	\$126.00	Analysis of R dela Cruz email re webpage set-up for claims register to accommodate size of files (.2); prep email re R dela Cruz re webpage set-up (.1); analysis of 4 emails from R dela Cruz and G Kruse re claims registers, webposting, file size and different versions (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/17/2011	0.1	\$21.00	Analysis of bi-monthly updates from S Cohen and K Martin
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/17/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
AIRGELOU ROMERO - 11_CAS		\$95.00	5/18/2011	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 26927-26932.26934-26941
JAMES MYERS - 11_CAS		\$65.00	5/18/2011	0.2	\$13.00	Cert of Svc re Ntc Trans Claim 26942: ECF file; PDF filing confirmation (.1); email exchange w/ L Shippers re same (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/18/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/18/2011	0.1	\$7.50	Review Court docket Nos. 26943-26951 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2011	0.3	\$63.00	Telephone with A Carter re project status, items to be completed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2011	1.1	\$231.00	Analysis of claims registers for webposting from G Kruse and R dela Cruz (.4); prep email to G Kruse and R dela Cruz re approval to post (.1); analysis of R dela Cruz email re claims registers posted on web (.1); analysis of webpage re claims registers (.2); prep email to R dela Cruz re revisions to webpage re claims registers (.2); analysis of revised webpage (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2011	0.6	\$126.00	Analysis of emails from S Cohen to K Davis re changes to claims per orders/stips and transfers of claims (.4); prep bi-monthly update of case status to team (.1); prep email to Call Center re availability of claims registers on BMC website (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2011	1.3	\$273.00	Continue DRTT analysis and b-Linx audit (.7); revise b-Linx re audit results (.6)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/18/2011	0.1	\$19.50	Review and analysis of status update from M Araki re appeal and claims review and resolution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/18/2011	0.3	\$33.00	Initialize preparation and analysis of monthly reports (.2); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/18/2011	0.2	\$22.00	Finalize preparation and analysis of monthly reports (.1); email correspondence with K.Davis re: analysis and reports (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	5/19/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26944-26951
ANNE CARTER - 5_CONSULTANT		\$125.00	5/19/2011	2.5	\$312.50	DRTT analysis and b-Linx audit (1.7) revise b-Linx re audit result (.8)
BRIANNA TATE - 11_CAS		\$45.00	5/19/2011	0.1	\$4.50	Reviewed email from Maraki re: posting of claims register to BMC's website.
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/19/2011	0.2	\$15.00	Telephone with Frank at (914) 703-6350 / RE: claim status inquiry

**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/19/2011	0.1	\$7.50	Review Court docket Nos. 26952-26956 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2011	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2011	1.6	\$336.00	Analysis of work in process, status, planning
MYRTLE JOHN - 3_MANAGER		\$195.00	5/19/2011	0.2	\$39.00	Review email and Notice of Transfer of Blastech claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	5/20/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26952-26954, 26956
JAMES MYERS - 11_CAS		\$65.00	5/20/2011	0.2	\$13.00	4 Ntc Transfer: email exchange w/ L Shippers transmitting docs for service (.1); prep documents for service (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/20/2011	0.1	\$7.50	Review Court docket Nos. 26957-26965 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	0.4	\$84.00	Telephone from J Day/WR Grace re J Hughes referral, assisting Longacre with due diligence inquiries (.1); telephone from J Hughes re Longacre due diligence inquiries (.1); telephone from V Jelisavcic re Longacre due diligence, availability of claims register on BMC site for his research (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	0.3	\$63.00	Prep email to A Carter re claims for review for undisputed claims report (.2); prep email to J Baer re claims registers posted on BMC's website (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	0.4	\$84.00	Telephone to A Carter re status of projects, issues
AIRGELOU ROMERO - 11_CAS		\$95.00	5/21/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26958-26965
ANNE CARTER - 5_CONSULTANT		\$125.00	5/23/2011	1.5	\$187.50	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/23/2011	0.1	\$7.50	Review Court docket Nos. 26966-26972 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/23/2011	0.4	\$84.00	Review April info with S Fritz and approve (.1); telephone from V Jelisavcic re Longacre due diligence research (.2); analysis of J O'Neil email re Primeshares change of address (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	5/24/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26966-26972
ANNE CARTER - 5_CONSULTANT		\$125.00	5/24/2011	1.8	\$225.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.1); revise b-Linx per audit (.7)
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/24/2011	0.1	\$7.50	Review Court docket Nos. 26973-26985 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	5/24/2011	0.1	\$4.50	Prepare document for service: Transfer Notice Rhodia Inc re: dkt 26984
MABEL SOTO - 11_CAS		\$45.00	5/24/2011	0.1	\$4.50	Prepare document for service: Courtesy Notice Fluid Components re: dkt 26985

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MABEL SOTO - 11_CAS		\$45.00	5/24/2011	0.1	\$4.50	Prepare document for service: Transfer/Courtesy Ntcs CRG re: dkts 26984 & 26985
MABEL SOTO - 11_CAS		\$45.00	5/24/2011	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 26984
MABEL SOTO - 11_CAS		\$45.00	5/24/2011	0.1	\$4.50	Archive documents
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2011	1	\$210.00	Revise b-Linx re claims referred by A Carter
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2011	0.4	\$84.00	Telephone from A Carter re claims review project (.1); analysis of A Carter emails re claims review project (.1); telephone to A Carter re transfers (.1); analysis of M Soto email re Home Insurance corresp (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2011	1.1	\$231.00	Analysis of claims referred from A Carter
MYRTLE JOHN - 3_MANAGER		\$195.00	5/24/2011	0.2	\$39.00	Review Transfer Notice re Rhodia, Inc. claim, and Courtesy Notice re transfer of Fluid Components claim to Claims Recovery Group forwarded to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	5/25/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 26973-26983
ANNE CARTER - 5_CONSULTANT		\$125.00	5/25/2011	2	\$250.00	Docket research and review of documents re completion of service requirements of filed Orders involving claims (2011-04-17 thru 2011-04-30)
DUSTEE DECKER - 7_REC_TEAM		\$75.00	5/25/2011	0.1	\$7.50	Telephone with Joe Borwn at (409) 832-9132 / RE: confirmation still on mailing list, he received the ballot materials 2 yrs ago.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/25/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/25/2011	0.1	\$7.50	Review Court docket Nos. 26986-26993 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	5/25/2011	0.1	\$4.50	Review and process no COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	5/26/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26986, 26988-26993
ANNE CARTER - 5_CONSULTANT		\$125.00	5/26/2011	2.6	\$325.00	Docket research and review of documents re completion of service requirements of filed Orders involving claims (2011-05-01 thru 2011-05-26)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/26/2011	1.5	\$187.50	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.5)
BRIANNA TATE - 11_CAS		\$45.00	5/26/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: returned call
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/26/2011	0.1	\$7.50	Review Court docket Nos. 26994-27001 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2011	0.6	\$126.00	Analysis of L Shippers email re add'l COAs filed with transfers by claims agent (.1); prep email to Cassman re Home Insurance address update (.1); analysis of S Cohen email re Home Insurance address issue (.1); telephone with M John re COAs filed by transfer agents and treatment (.3)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/26/2011	0.1	\$19.50	Review email and attachment from M Araki re Risk Enterprise MGT for processing COA
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Email correspondence with M.Araki re: recently received creditor correspondence and analysis, claim database updates required



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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analyze claim/creditor data pursuant to correspondence received re: creditor change of address; additional email correspondence with M.Araki re: same
AIRGELOU ROMERO - 11_CAS		\$95.00	5/27/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 26995-27001
BRIANNA TATE - 11_CAS		\$45.00	5/27/2011	0.1	\$4.50	Telephone with Joseph Brown at (409) 832-9132 / RE: Would like to know what his claim number was and when it was filed.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/27/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	5/27/2011	0.1	\$7.50	Review Court docket Nos. 27002-27004 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2011	0.8	\$168.00	Analysis of S Cohen email to K Davis re status of claims 11394 and 11304 (.1); prep email to G Kruse re re-run Undisputed Exhibits to reflect new data (.1); analysis of revised Undisputed Exhibits (.3); prep email to J Baer and R Higgins re updated Undisputed Exhibits (.1); prep email to S Fritz re allocation of recent payments (.1); prep email to A Carter re transfer module data on reports (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/27/2011	0.2	\$39.00	Review and analysis of email from M Araki and attached copies of Notices of Transfers and Change of Address from transfer agents
AIRGELOU ROMERO - 11_CAS		\$95.00	5/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27002-27003
ELLEN DORS - 7_REC_TEAM		\$110.00	5/31/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2011	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2011	1	\$210.00	Analysis of work in process, status, issues, planning
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/31/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
ELLEN DORS - 7_REC_TEAM		\$110.00	6/1/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2011	0.3	\$63.00	Analysis of L Shippers email re COA filed by G Munoz co-counsel (.1); analysis of COA and b-Linx (.1); prep email to L Shippers re handling on COA for G Munoz co-counsel (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2011	0.8	\$168.00	Telephone with A Wick re distribution tables in b-Linx, data set-up
ELLEN DORS - 7_REC_TEAM		\$110.00	6/2/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2011	0.4	\$84.00	Telephone to M John re transfer issues related to Longacre transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2011	1	\$210.00	Create list of claims/scheds requested by V Jelisavcic/Longacre and info provided for tracking
ELLEN DORS - 7_REC_TEAM		\$110.00	6/3/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2011	0.3	\$63.00	Analysis of email from K Davis re request for updated claims registers to file with Court (.1); prep TMI ticket for claims register request (.1); prep email to K Davis re claims register request (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2011	0.8	\$168.00	Prep memo to M John re transfer issue on certain Longacre claims (.3); analysis of email from R dela Cruz re draft claims registers for review (.1); analysis of draft claims registers (.4)

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2011	1	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2011	0.9	\$189.00	Analysis of projects, status, update
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/6/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/6/2011	0.2	\$15.00	Review Court docket Nos. 27006-27036 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	6/7/2011	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 27006-27020, 27025-27029, 27032-27033, 27036
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/7/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/7/2011	0.1	\$7.50	Review Court docket Nos. 27037-27049 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2011	0.4	\$84.00	Analysis of A Carter emails re status/completion of projects
AIRGELOU ROMERO - 11_CAS		\$95.00	6/8/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 2037-2038, 27044, 27047-27048
JULIE JUNG - 10_CAS		\$65.00	6/8/2011	0.2	\$13.00	Analysis of L Shippers email re Transfer Notices for service (.1); prepare documents for service (.1)
JULIE JUNG - 10_CAS		\$65.00	6/8/2011	0.2	\$13.00	Analysis of L Shippers email re e-filing Certificates of Service (.1); e-file Certificates of Service (.10)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2011	0.2	\$42.00	Analysis of email from K Davis re claims registers for Court (.1); analysis of email from K Martin re creditor inquiry correspondence received (.1)
JAMES MYERS - 11_CAS		\$65.00	6/9/2011	0.1	\$6.50	Ntc Transfer Claim: email exchange w/L Shippers re doc for service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/9/2011	0.5	\$67.50	Review of creditor correspondence received in LA office (.2); prep email to M Araki for review (.1); analysis of M Araki response (.2)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/9/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/9/2011	0.1	\$7.50	Review Court docket Nos. 27050-27056 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2011	0.3	\$63.00	Analysis of V Jelisavcic email re surviving schedule record after claim expunged (.1); prep email to V Jelisavcic re no surviving schedule after claim expunged (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2011	1.3	\$273.00	Review files re transfer processing history
MIREYA CARRANZA - 10_CAS		\$45.00	6/9/2011	0.1	\$4.50	Loading COA's Postage for previous month, complete pdf on production billing
MYRTLE JOHN - 3_MANAGER		\$195.00	6/9/2011	0.1	\$19.50	Review service copy of Notice of Application re Bilzin Sumberg
MYRTLE JOHN - 3_MANAGER		\$195.00	6/9/2011	0.2	\$39.00	Review and analysis of courtesy notice of transfer of claim of Eldex Laboratories to Claims Recovery forward to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	6/9/2011	0.2	\$39.00	Review and analysis of courtesy notice of transfer of claim of K&K Enterprise to Claims Recovery forward to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	6/9/2011	0.2	\$39.00	Review and analysis of courtesy notice of transfer of claim of Xytel Corporation to Claims Recovery forward to NoticeGroup for production and service
AIRGELOU ROMERO - 11_CAS		\$95.00	6/10/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27050-27052, 27056

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/10/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/10/2011	0.1	\$7.50	Review Court docket Nos. 27057-27068 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2011	1.3	\$273.00	Analysis of claims registers from R dela Cruz (1.0); prep email to R dela Cruz re FTP site for claims register files (.1); analysis of R dela Cruz email re FTP address (.1); prep email to K Davis/H Hancock re FTP site for claims register downloads for filing with Court (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/11/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27057-27068
JULIE JUNG - 10_CAS		\$65.00	6/13/2011	0.4	\$26.00	Analysis of L Shippers email re e-filing POS (.1); e-filed POSs for Dkts 27069 and 27070 (.2); prep email to L Shippers re e-filing confirmation (.1)
JULIE JUNG - 10_CAS		\$65.00	6/13/2011	0.2	\$13.00	Analysis of L Shippers email re Transfer Notices for service (.1); prepare documents for service (.1)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/13/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/13/2011	0.1	\$7.50	Review Court docket Nos. 27069-27070 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2011	0.1	\$21.00	Analysis of H Hancock email re claims registers received
MYRTLE JOHN - 3_MANAGER		\$195.00	6/13/2011	0.2	\$39.00	Review Notice of Transfer of Aeroglide Corp claim to Claims Recovery Group forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	6/13/2011	0.2	\$39.00	Review Notice of Transfer of Kenneth Technology claim to Claims Recovery Group forwarded to NoticeGroup for production and service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	6/14/2011	0.2	\$27.00	Email to project team re: case and work status
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/14/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/14/2011	0.1	\$7.50	Review Court docket Nos. 27071-27081 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/14/2011	0.2	\$42.00	Analysis of S Cohen, M John, K Martin emails re bi-monthly update
AIRGELOU ROMERO - 11_CAS		\$95.00	6/15/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27071-27073, 27075, 27077-27079
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/15/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/15/2011	0.1	\$7.50	Review Court docket Nos. 27082-27083 to categorize docket entries.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/15/2011	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.2); discussion, email correspondence with A.Wick, L.Shippers re: reporting requirements (.2)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/16/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27082-27083
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/16/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/16/2011	0.1	\$7.50	Review Court docket Nos. 27084-27095 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2011	0.9	\$189.00	Analysis of docs re transfer project for A Carter (.5); prep email to A Carter re transfer review project (.4)

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/16/2011	0.6	\$126.00	Analysis of S Cohen emails to K Davis re claim status updates and transfers (.1); analysis of spreadsheets (.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/16/2011	0.1	\$11.00	Analyze monthly claims report prepared by A.Wick; email correspondence with A.Wick re: report requirements
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/16/2011	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: analysis and reports (.1)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/17/2011	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 27084-27095
ANNE CARTER - 5_CONSULTANT		\$125.00	6/17/2011	1.5	\$187.50	DRTT analysis and b-Linx audit (1.0) revise b-Linx re audit result (.5)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/17/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/17/2011	0.1	\$7.50	Review Court docket Nos. 27096-27107 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2011	0.5	\$105.00	Prep email to S Cohen re transmission of change reports to H Hancock/Rust (.1); analysis of A Carter email re project update (.1); analysis of various emails from S Cohen and A Carter re DRTT updates (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2011	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2011	1.2	\$252.00	DRTT analysis and b-Linx audit (.8); revise b-Linx re audit results (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2011	0.4	\$84.00	Telephone with A Carter re project status, transfer project
AIRGELOU ROMERO - 11_CAS		\$95.00	6/18/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27096
BRIANNA TATE - 11_CAS		\$45.00	6/20/2011	0.1	\$4.50	Telephone with Janis Hanley at (585) 738-2062 / RE: the status of the bankruptcy.
JAMES MYERS - 11_CAS		\$65.00	6/20/2011	0.1	\$6.50	Review letter from J Heilman requesting status of claim; confer w/ M John re same
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/20/2011	0.2	\$15.00	Post new docket entries to DRTT.
MIKE BOOTH - 3_MANAGER		\$165.00	6/20/2011	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MYRTLE JOHN - 3_MANAGER		\$195.00	6/20/2011	0.1	\$19.50	Read and respond to email from Jeff Gettleman re Notice of Commencement and Bar Date Notice
MYRTLE JOHN - 3_MANAGER		\$195.00	6/20/2011	0.2	\$39.00	Review case status inquiry from Jay Heilman (.1) image correspondence and forward to M Araki for appropriate handling (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/20/2011	0.3	\$58.50	Read and respond to email from M Araki re claims transfer issues affected by amended schedules and increased claim amount (.1); review and analysis of affected claims transfer (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/20/2011	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
ANNE CARTER - 5_CONSULTANT		\$125.00	6/21/2011	1	\$125.00	DRTT analysis and b-Linx audit (.7) revise b-Linx re audit result (.3)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/21/2011	0.2	\$15.00	Review Court docket Nos. 27108-27115 to categorize docket entries.

**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	6/22/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27107-27110, 27112-27114
ANNE CARTER - 5_CONSULTANT		\$125.00	6/22/2011	2.9	\$362.50	Create a master spreadsheet for all transferred claims/schedules (2.5); conf with MAraki re same (.4)
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/22/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/22/2011	0.1	\$7.50	Review Court docket Nos. 27116-27124 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2011	0.4	\$84.00	Telephone to A Carter re transfer spreadsheet project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2011	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2011	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit results (.6)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/23/2011	0.2	\$19.00	Audit categorization updates related to Court Docket No 27116-27124
ANNE CARTER - 5_CONSULTANT		\$125.00	6/23/2011	2.5	\$312.50	Revisions and updates to master spreadsheet for all transferred claims/schedules (2.1); emails to (.2)/from (.2) M Araki re same
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	6/23/2011	0.2	\$40.00	Review (.1) and comment (.1) on requested optimization of docket review process
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/23/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/23/2011	0.1	\$7.50	Review Court docket Nos. 27125-27151 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2011	0.4	\$84.00	Prep email to W Downing re DRTT revisions for WR Grace (.1); analysis of DRTT revisions and approve (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/23/2011	1.3	\$273.00	Analysis of DRTT re transfers in historical docs category, approx transfer count (.2); review with A Carter (.2); analysis of A Carter email re transfer spreadsheet (.2); analysis of DRTT re transfers docketed (.7)
AIRGELOU ROMERO - 11_CAS		\$95.00	6/24/2011	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 27127-27129, 27131-27139, 27141-27143, 27150-27151
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	6/24/2011	0.1	\$20.00	Email re status of docket review optimization
BRIANNA TATE - 11_CAS		\$45.00	6/24/2011	0.1	\$4.50	Telephone with Avenue Capital Management at (212) 850-7500 / RE: Wanted to verify several claims. Referred to Rust Consulting.
JAMES MYERS - 11_CAS		\$65.00	6/24/2011	0.1	\$6.50	Ntc Transfer: Review & respond to emails from L Shippers requesting service of Notices
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/24/2011	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	6/24/2011	0.1	\$7.50	Review Court docket Nos. 27152-27153 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2011	1.1	\$231.00	Analysis of work in process, status, issues, planning
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2011	1.1	\$231.00	Analysis of email from A Carter re transfer spreadsheet project status, other project status (.5); analysis of project list and revision/update (.6)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/27/2011	0.1	\$19.50	Review courtesy notices of claim transfer re Perry Scales transferred to Claims Recovery forwarded to NoticeGroup for production and service
MYRTLE JOHN - 3_MANAGER		\$195.00	6/27/2011	0.1	\$19.50	Review courtesy notice of transfer re Best Western claim transferred to Claims Recovery Group forwarded to NoticeGroup for production and service

**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - 11_CAS		\$95.00	6/28/2011	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 27154-27156
ELLEN DORS - 7_REC_TEAM		\$110.00	6/28/2011	0.2	\$22.00	Post new docket entries to DRTT.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2011	2	\$420.00	Analysis of A Carter email re transfer spreadsheet as completed, transfer info to be reviewed (.4); analysis of b-Linx of data for review, issues to be resolved (1.3); prep email to J Osborne re transfer audit project (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2011	0.2	\$42.00	Prep email to G Kruse/J Conklin re data updates for transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2011	0.4	\$84.00	Prep bi-monthly update to T Feil re case status (.2); analysis of emails from team re bi-monthly status (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/28/2011	0.1	\$11.00	Email correspondence with project team re: case management & activity
ELLEN DORS - 7_REC_TEAM		\$110.00	6/29/2011	0.2	\$22.00	Post new docket entries to DRTT.
BRIANNA TATE - 11_CAS		\$45.00	6/30/2011	0.7	\$31.50	Review Court docket Nos. 27158-27160 & 27163-27187 to categorize docket entries.
BRIANNA TATE - 11_CAS		\$45.00	6/30/2011	0.1	\$4.50	Responded to email inquiry from Kip Adkins w/Akerman Senterfitt re: request for copies of claims. Referred to Rust Consulting.
ELLEN DORS - 7_REC_TEAM		\$110.00	6/30/2011	0.2	\$22.00	Post new docket entries to DRTT.
JAMES MYERS - 11_CAS		\$65.00	6/30/2011	0.2	\$13.00	BMC Monthly/Quarterly Invoices: Review & respond to email from M Araki equesting notarization (.1); notarize docs and return (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2011	0.2	\$42.00	Telephone from A Carter re status of transfer project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2011	1.4	\$294.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit results (.6)
WRG Case Administration Total:				155.2	\$24,388.50	

**2nd Quarter -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - 6_SR_ANALYST		\$110.00	4/7/2011	0.8	\$88.00	Reseach missing claim 15370 for summary F7 report at request of S Cohen
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/14/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/18/2011	1.2	\$180.00	Prep updated active/inactive claims report (.9). Export to Excel (.2); forward to S Cohen for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/19/2011	1.5	\$225.00	Review/audit of Blackstone distribution calculations in provided worksheet (.8). Verify interest claculations and possible intergration into BMC distribution reporting (.7)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/21/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/25/2011	1.3	\$195.00	Update distribution report template (.6). Author report macro to generate distribution report (.7).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/25/2011	1.2	\$180.00	Generate updated claims distribution report (.8). Export to Excel (.3) and forward to M Araki for review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/25/2011	0.8	\$120.00	Generate listing of active claims with no distribution class.

**BMC Group**

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## Quarterly Invoice

**2nd Quarter -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/25/2011	1	\$150.00	Generate listing of active claims with no or incomplete distribution interest rate data.
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	4/26/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (Personal Injury)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	4/26/2011	0.2	\$19.00	Review correspondence from creditor Home Insurance Company in regards to a change of address request (.1). Forward documents to project manager for further review (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/27/2011	1.1	\$165.00	Review of current Distribution Interest rate database (.7). Prepare email to M Araki re updated format to distribution report - proposed updates include flagging of multi-class claims and adding a column for distribution address if different to creditor address (.4)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/28/2011	1.5	\$225.00	Review of multiclass active claims and note claims with no distribution rate assigned.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2011	2.7	\$405.00	Active claims distribution address review-match all current distribution addresses to creditor matrix (2.0). Add new addresses as needed. (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	4/29/2011	1.4	\$210.00	Upload distribution addresses of affected claims to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/3/2011	2.8	\$420.00	Distribution address review/audit-review claims with distribution address different to claim address (1.5). Associate creditor id of distribution address record to related b-Linx claim (.8). Verify counts (.5).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/3/2011	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/6/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/9/2011	2.5	\$375.00	Prep and run updated proposed distribution report (1.6). Review newly added data points (.6). Export to Excel (.3) and forward to M Araki (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/10/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/12/2011	1.2	\$180.00	Generate backup image of Distribution database and archive to network folder.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2011	1.5	\$225.00	Generate updated allowed claims exhibit for scheduled claims (1.4); forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/13/2011	1.4	\$210.00	Generate updated allowed claims exhibit for filed claims (1.3); forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/17/2011	1.3	\$195.00	Update Allowed Claims exhibit report template to modify claimant name and transfer agent display on report image.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/17/2011	1.5	\$225.00	Run updated allowed claims exhibits for scheduled and filed claims (1.4); forward to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/17/2011	1.2	\$180.00	Run updated full claims register report for web posting (1.1); forward to M Araki for review (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/17/2011	1.3	\$195.00	Run alpha order claims register in four parts for easier web download.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/17/2011	0.7	\$105.00	Coordinate posting and review of claim registers to public case website.

**BMC Group**

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Quarterly Invoice

**2nd Quarter -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/18/2011	1.3	\$195.00	Generate updated listing of active and inactive claims (1.0). Export to Excel (.2) and forward to S Cohen (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/18/2011	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	5/18/2011	0.5	\$47.50	Update claims register and general info page on website per M Araki request
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	5/26/2011	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	5/27/2011	1.7	\$255.00	Run updated Exhibits for Allowed Claims (1.0). Generate exhibit for Schedules and exhibit for filed POC's (.6); forward to M Araki (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/31/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	5/31/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (Personal Injury)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/1/2011	0.4	\$44.00	Assist M Araki with master mailing list
ANNA WICK - 6_SR_ANALYST		\$110.00	6/1/2011	0.2	\$22.00	Assist M Araki with original schedule data prior to amendments for Litter Co claim
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/1/2011	1.3	\$195.00	Review of current proposed Distribution database-verify all non-asbestos active claims counts and all affected claims are assigned a distribution rate (1.0). Prepare email to M Araki and A Wick confirming Distribution database status (.3)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	6/3/2011	2.5	\$237.50	Prepare claims register reports per M. Araki
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/13/2011	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	6/15/2011	0.6	\$66.00	Prepare Active/Inactive excel claims list at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	6/16/2011	0.1	\$11.00	Update Active/Inactive report to include claim type and deemed total at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	6/21/2011	0.7	\$77.00	Research data change history of s118894 at request of S Cohen
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/21/2011	1.6	\$152.00	Review and verify service information for the Bar Date Notice/Proof of Claim mailing for 21 creditors (1.0). Prepare (.4) and forward (.2) results report to M Araki for further review.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/21/2011	0.2	\$19.00	Review (.1) and respond (.1) to correspondence with m Araki regarding the BDN/POC service verification for the Gettelman Research project.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	6/22/2011	1.2	\$114.00	Review and confirm possible claim numbers for the listed creditors in regards to the Gettelman research project (1.0). Forward report to M Araki for review (.2)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/24/2011	1.2	\$180.00	Generate Excel version of all current Active claims (1.1) and forward to T Feil for review (.1).
ANNA WICK - 6_SR_ANALYST		\$110.00	6/28/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	6/28/2011	1	\$110.00	SQL database maintenance (.4), review logs (.2), views, stored procedures (.2) and user defined functions (.2) (Personal Injury)



**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WRG Data Analysis Total:				50.4	\$6,823.00	

**2nd Quarter -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2011	0.8	\$168.00	Analysis of Court docket re plan amendments (.5); analysis of webpage re plan docs posted (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2011	1.5	\$315.00	Analysis of plan amendments re impact on distribution process
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2011	2.5	\$525.00	Analysis of Blackstone data re updates, outstanding claims, issues for resolution
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2011	2.9	\$609.00	Analysis of G Kruse email re current distribution report (.2); analysis of current distribution report (1.0); analysis of b-Linx, interest tool and Blackstone report vs current distribution report (1.5); prep email to G Kruse re data issues (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2011	1.8	\$378.00	Continue analysis of current distribution report, b-Linx, interest tool and Blackstone report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2011	2.7	\$567.00	Continue analysis of current distribution data from G Kruse vs Blackstone info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2011	0.3	\$63.00	Analysis of G Kruse email re data islands for distribution data (.2); prep email to G Kruse re data to receive from Blackstone for distribution (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2011	1.5	\$315.00	Revise CCRT, interest tool re G Kruse report vs Blackstone data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2011	0.3	\$63.00	Analysis of G Kruse email re multi-class claims and interest, distribution addresses (.2); prep email to G Kruse re distribution address review location (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2011	2.5	\$525.00	Prepare ART report of claims affected by Orders (.4); analysis of report re recon notes indicating special distribution handling (.6); analysis of pleadings re special handling details (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2011	1	\$210.00	Revise spreadsheet of special handling details for impacted claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2011	2.4	\$504.00	Analysis of G Kruse email re distribution addresses uploaded to database, data location (.2); prep email to G Kruse re CCRT update re distribution address records (.1); analysis of email from G Kruse re revised distribution report for review (.1); analysis of revised distribution report (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2011	2.7	\$567.00	Continue analysis of files and correspondence re claims, distribution, interest, status, follow-ups for resolution (1.2); revise list of outstanding issues (.6); prep list of distribution specifics re claims (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2011	2.5	\$525.00	Revise interest tool and b-Linx re updating interest info per review (1.8); revise list of distribution specifics re claims settlements (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2011	1.7	\$357.00	Analysis of b-Linx, interest tool re claims with no interest flag
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/12/2011	1	\$210.00	Prep ART report of claims with no interest flags (.4); analysis of report results (.6)

**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Distribution**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/13/2011	1.2	\$252.00	Analysis of email from G Kruse re updated undisputed claims/schedule reports (.1); analysis of reports (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2011	2	\$420.00	Analysis of b-Linx re data reflected on updated undisputed claims/schedule reports (1.8); prep email to G Kruse re issues with undisputed claims/schedule reports and data appearance (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/17/2011	1.1	\$231.00	Analysis of G Kruse email re revised Undisputed Exhibits to correct data issues (.1); analysis of revised Undisputed Claims/Scheds exhibits (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2011	2	\$420.00	Continue analysis of files and correspondence re claims, status, follow-ups for resolution (1.2); revise list of outstanding issues (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/18/2011	0.7	\$147.00	Analysis of email from G Kruse re revised undisputed claims/scheds exhibits (.1); analysis of revised exhibits (.4); telephone to A Carter re data revisions to claims purchased by claims buyers for undisputed claims report (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	0.8	\$168.00	Revise list of outstanding issues re claims, status, follow-up for resolution
ANNE CARTER - 5_CONSULTANT		\$125.00	5/24/2011	3.5	\$437.50	Analysis of Undisputed Claims reports re claims transferred (1.5); revise b-linx re designation of original claimant (1.1); prep spreadsheet of transfers for Cassman processing (0.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2011	0.6	\$126.00	Revise list of outstanding issues re claims referred from A Carter
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2011	1.7	\$357.00	Analysis of outstanding issue list (.9); research b-Linx and docket, analysis of pleadings re resolution of open items (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2011	1.5	\$315.00	Revise interest rate tool, b-Linx, distribution class re resolution of open items
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2011	0.7	\$147.00	Analysis of A Carter email re claims review project issues (.1); telephone to A Carter re review of issues (.2); analysis of A Carter email re distribution address research file (.1); analysis of b-Linx re distribution address migration (.2); prep email to A Carter re audit of distribution address data migration to powertool (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/27/2011	2.6	\$325.00	Review and analysis of certain transfers to confirm dollar amount of the transfer and whether the transfer was to Longacre and confirm if claim is inactive or not
ANNE CARTER - 5_CONSULTANT		\$125.00	5/27/2011	2.5	\$312.50	Review of distribution addresses re proper location in db
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2011	1.1	\$231.00	Analysis of Blackstone spreadsheet re updates to claims, interest data
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2011	1.5	\$315.00	Analysis of pending claims re status (1.0); revise spreadsheet re status (.5)
WRG Distribution Total:				51.6	\$10,105.00	

**2nd Quarter -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2011	2	\$420.00	Prepare Jan 11 draft billing detail report (.3); analysis of Jan billing report for prof reqts and Court imposed categories (1.0); revise Jan billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2011	1.1	\$231.00	Email to/from M Booth re revised time entry (.1); continue analysis of Jan billing report for prof reqts and Court imposed categories (.5); revise Jan billing entries for fee app compliance (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2011	0.3	\$63.00	Analysis of S Fritz email re allocation of funds received (.1); prep email to S Fritz re allocation (.1); prep email to B Ruhlander re 39Q fee app data (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2011	0.1	\$21.00	Analysis of email from B Ruhlander re 39Q review
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2011	0.8	\$168.00	Prepare draft billing detail reports - Feb, Mar 11
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2011	1.6	\$336.00	Analysis of Feb 11 billing report for prof reqts and Court imposed categories (1.0); revise Feb 11 billing entries for fee app compliance (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/3/2011	1.7	\$357.00	Continue analysis of Feb 11 billing report for prof reqts and Court imposed categories (1.0); revise Feb 11 billing entries for fee app compliance (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2011	1.8	\$378.00	Analysis of Mar 11 billing report for prof reqts and Court imposed categories (1.0); revise Mar 11 billing entries for fee app compliance (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2011	2.2	\$462.00	Continue analysis of Mar 11 billing report for prof reqts and Court imposed categories (1.2); revise Mar 11 billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2011	2	\$420.00	Prep Exhibits to Jan, Feb, Mar and 40th Qtrly fee apps (1.0); prep 40th Qtrly billing reports (.4); analysis of reports re revisions made (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2011	2.3	\$483.00	Draft fee apps for Jan (.5), Feb (.5), Mar (.6) and 40th Qtrly (.6); telephone to M John re pending filing and review of fee apps (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2011	1.8	\$378.00	Prep Ntc of Filing for Pachulski (.3); analysis of exhibits for Jan, Feb, Mar and 40th Qtrly fee apps (.5); revise fee apps (1.0)
MYRTLE JOHN - 3_MANAGER		\$195.00	6/30/2011	0.4	\$78.00	Email exchanges with M Araki re BMC fee applications (.1); Review and execute BMC fee applications - monthly and quarterly (.3)
WRG Fee Applications Total:				18.1	\$3,795.00	

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.4	\$44.00	Exchange emails with M. Araki re: processing of multiple Change of Address Requests filed by a transfer agent.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.3	\$33.00	Prepare three Proofs of Service related to transfer notices (.2), forward to notice group for filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.3	\$33.00	Analysis of Court docket re: six new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.2	\$22.00	Analysis of b-Linx re: six claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.6	\$66.00	Revise b-Linx re: seven claim transfers.

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.7	\$77.00	Prepare seven transfer notices (.6), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.2	\$22.00	Revise address of impacted creditor in the claims database per current contact info provided by transfer agent.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/4/2011	0.1	\$11.00	Exchange emails with F. Glass of Fair Harbor re: undeliverable address provided in Notice of Transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2011	1	\$210.00	Analysis of L Shippers email re COAs filed on docket by transfer agents/process for handling (.2); analysis of b-Linx re transfers from agents with COA on docket (.2); prep email to L Shippers re processing of COAs on docket from transfer agents (.1); analysis of claims register and undisputed claims reports re transfers and appearance on reports (.2); prep email to L Shippers re add'l process of addressing COAs on docket with same transfer agent address (.1); analysis of L Shippers response (.1); emails from M Booth re process (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2011	0.3	\$63.00	Analysis of R Higgins email re PA tax claim 155 (.1); analysis of R Higgins email re Gamma Holdings claim 7022 (.1); telephone to S Cohen re research for R Higgins on claims 155 and 7022 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2011	0.1	\$21.00	Analysis of S Cohen email re 1st Qtr SEC review, status and issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2011	1.7	\$187.00	Initialize preparation and analysis of Q1 reports and related claims data
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2011	0.1	\$11.00	Research claims per request by counsel for information re status of tax claims; email correspondence with M.Araki re: status
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2011	2.6	\$286.00	Continue preparation and analysis of Q1 reports (2.4); discussion with A.Wick re: additional database updates required (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/4/2011	0.1	\$11.00	Research claim 12942 per L.Gardner request; email correspondence with L.Gardner re: claim status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2011	0.8	\$168.00	Analysis of S August email re reconciling Sched G for WRG-Conn only for cure notice received (.1); analysis of J Baer email re info for S August inquiry on Sched G filed in related debtor cases (.1); analysis of files re Sched G filed in all cases (.3); analysis of docket re amendments to Sched G (.2); prep email to J Baer re all Sched G filed in all related cases (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/5/2011	0.1	\$11.00	Email correspondence with L.Gardner re: request for additional information re: claim 12942
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/6/2011	0.1	\$11.00	Analyze Court docket nos. 26718, 26719, and 26720, verify no further updates in the claims database are necessary.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2011	0.3	\$63.00	Analysis of R Higgins email re research request claim 155 PA tax claim (.1); analysis of b-Linx re claim 155 (.1); prep response to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2011	0.4	\$84.00	Analysis of R Higgins email re research request claim 7022 Gamma Holdings (.1); analysis of b-Linx re claim 7022 (.2); prep email to R Higgins re claim 7022 research results (.1)

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNE CARTER - 5_CONSULTANT		\$125.00	4/7/2011	1.5	\$187.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (0.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2011	0.3	\$33.00	Analysis of Court docket re: twelve new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2011	0.4	\$44.00	Analysis of b-Linx re: twelve claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2011	1.1	\$121.00	Revise b-Linx re: twelve claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2011	1	\$110.00	Prepare twelve transfer notices (.9), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2011	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1), forward to notice group for filing (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/7/2011	0.2	\$22.00	Draft email to D. Tonner of Archon Bay Capital re: duplicate Notice of Transfer filed.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2011	0.6	\$126.00	Analysis of S Cohen email re split claims not showing on reports for SEC analysis (.2); telephone to S Cohen re splits (.2); analysis of S Cohen email re 1st Qtr SEC reporting info (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/7/2011	0.8	\$168.00	Analysis of 1st Qtr SEC reports from S Cohen vs 4th Qtr SEC reports
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/7/2011	2.3	\$253.00	Finalize preparation and analysis of Q1 reports (1.1); work with A.Wick on reporting requirements (.9); discussion & email correspondence with M.Araiki re: reports and claim updates performed (.3)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/8/2011	4.5	\$562.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.0); revise b-Linx per audit (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/8/2011	1.9	\$399.00	Analysis of data re 1st Qtr SEC prep
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/8/2011	1.5	\$315.00	DRTT review and b-Linx audit (.8); revise b-Linx re audit results (.7)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/11/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/11/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/11/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/11/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/11/2011	0.1	\$11.00	Prepare one Proof of Service related to transfer notice, forward to notice group for filing.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	0.2	\$42.00	Analysis of L Shippers email re Marblegate transfer amendment not received (.1); analysis of M Booth email re COAs for previously filed transfers (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	0.4	\$84.00	Analysis of R Higgins email re Illinois tax claim 150 (.1); research b-Linx re claim 150 (.1); prep email to R Higgins re research results (.1); prep email to R Higgins re Wisconsin tax claim pending review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	0.7	\$147.00	Analysis of C Finke email re updated tax claim worksheets (.1); analysis of R Higgins email re narrative for 1st Qtr SEC insert (.1); analysis of narrative (.1); prep revisions to 1st Qtr SEC narrative (.3); prep email to R Higgins re 1st Qtr SEC narrative (.1)

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	1.1	\$231.00	Analysis of J Baer email re Garlock Tech request for PI ballots (.1); analysis of PI ballots re confidentiality (.3); prep email to J Baer re PI ballot info, issues (.1); analysis of J Baer email re request for sample PI ballot info (.1); email to G Kruse re PI master ballot spreadsheets (.1); analysis of PI master ballot spreadsheets (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	0.3	\$63.00	Analysis of J Baer email re sample data, ballot from large PI master ballot (.1); prep email to J Baer re sample data, ballot, tabulation sheet from large PI ballot (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2011	4.6	\$966.00	Prep ART report re tax claims (.3); analysis of ART report vs prior C Finke tax worksheets (1.5); analysis of corresp re C Finke tax claim revision requests (.2); revise b-Linx and C Finke tax worksheets to update info (2.5); prep email to C Finke re revised tax worksheets (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/12/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.5); revise b-Linx per audit (0.5)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/12/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation note.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/12/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/12/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/13/2011	0.3	\$63.00	Analysis of S August email re Sched G analysis re cure ntc (.1); prep email to A Carter re Sched G files (.1); prep email to J Baer re Sched G previously transmitted and location on dockets (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/13/2011	0.3	\$33.00	Analyze docket numbers 26553 to 26630 (.2); initialize required claim database updates (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/14/2011	2.5	\$312.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.8); revise b-Linx per audit (.7)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/14/2011	0.6	\$66.00	Analyze docket numbers 26625 to 26777 (.3); finalize required claim database updates (.3)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/15/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (.8)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/18/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (0.8)
ELLEN DORS - 7_REC_TEAM		\$110.00	4/18/2011	1.9	\$209.00	Analyze and review docket activity for 19 filed Notice of Transfers (.7); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (1.2).
ELLEN DORS - 7_REC_TEAM		\$110.00	4/18/2011	0.3	\$33.00	Analyze and review docket activity for 3 filed Certificates of Service for Notice of Transfers (.1); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.2).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/18/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/18/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/18/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/18/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2011	0.6	\$126.00	Analysis of R Higgins email re review of settled/allowed claims and open schedules (.1); analysis of files re previous settled/allowed reports and updates needed (.3); analysis of previous open schedules reports and updates needed (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2011	1.5	\$315.00	Prep new ART reports for settled/allowed/open for update of R Higgins reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2011	3	\$630.00	Analysis of new ART reports vs prior reports and data changes
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2011	3.3	\$693.00	Revise R Higgins settled/allowed/open reports re updated info (3.2); prep email to R Higgins re updated worksheets (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	0.7	\$147.00	Telephone from J Getelman/K&E re status of A Rosenberg claim, research (.1); analysis of K Davis email re D Nelson COA (.1); analysis of K Davis email re LR Schultz ballot info received (.2); analysis of K Davis email re withdrawal of claim 17591 (.1); prep email to K Davis re LR Schultz ballot and letter a supp to ZAI POC (.1); prep email to Cassman re withdrawal of claim 17591 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	0.7	\$147.00	Prep ART report of open schedules (.2); compare vs prior ART report (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	1.8	\$378.00	Analysis of prior active reports sent to R Higgins (.3); prep revised active reports (1.4); prep email to R Higgins re revised reports (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2011	1.5	\$315.00	Analysis of Court docket re case status (1.0); update work in process list (.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/20/2011	3	\$375.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.3); revise b-Linx per audit (0.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/20/2011	1.5	\$315.00	Revise/update proposed schedule amendment reports (1.3) prep email to R Higgins re revised proposed schedule amendment reports (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	4/20/2011	0.1	\$16.50	Correspondence with E Dors, M Araki re: Withdrawal of Claim 17591 filed by Oregon Depart of Revenue and required database updates related to same.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/20/2011	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re: recently withdrawn Oregon Department of Revenue claim, database updates required
ANNE CARTER - 5_CONSULTANT		\$125.00	4/22/2011	5.7	\$712.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (3.7); revise b-Linx per audit (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2011	2	\$420.00	Analysis of files re status of outstanding issues re claims
ANNE CARTER - 5_CONSULTANT		\$125.00	4/26/2011	1.6	\$200.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (.6)

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2011	0.3	\$63.00	Prep email to J Baer re follow-up on Marblegate amended transfer of claim (.1); analysis of J Baer response re Marblegate amended transfer (.1); analysis of J Baer email to E Wolf re followup on Marblegate amended transfer (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/27/2011	3.2	\$400.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2011	0.7	\$147.00	Analysis of docket re US EPA add'l settlement (.4); analysis of files re latest L Gardner EPA spreadsheet (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2011	0.4	\$84.00	Analysis of email from J Baer re Samson Hydrocarbons claims (.1); analysis of b-Linx re Samson Hydrocarbon claims (.2); prep email to J Baer re research results (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	4/28/2011	2.5	\$312.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.7); revise b-Linx per audit (0.8)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/28/2011	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1), forward to notice group for filing. (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/28/2011	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/28/2011	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/28/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	4/29/2011	0.4	\$44.00	Review draft of Amended notice of transfer to be filed by Marblegate to identify possible deficiencies, per request from M. Araki.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2011	0.5	\$105.00	Telephone from G Lowry re Samson Hydrocarbons and info for due diligence (.2); prep email to G Lowry re Samson Hydrocarbons claims and claims register pages (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2011	0.4	\$84.00	Analysis of J Baer email re research Garlock for filed POCs (.1); research b-Linx re Garlock POCs (.2); prep email to J Baer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/29/2011	0.7	\$147.00	Analysis of J Baer email re draft amended transfer from Marblegate's counsel (.1); analysis of draft (.2); prep email to J Baer re revisions to Marblegate amended transfer (.1); prep email to L Shippers re review of draft amended Marblegate transfer (.1); analysis of email from L Shippers re review/related Longacre transfer (.1); prep email to J Baer re Longacre related transfer (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/3/2011	3.8	\$475.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.5); revise b-Linx per audit (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2011	1.5	\$315.00	Prep ART report re open claims/scheds (.5); analysis of open claims/scheds report (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2011	0.3	\$63.00	Analysis of C Finke email re claims 2235 and updating reports (.1); analysis of claim 2235 (.1); prep email to R Higgins re issue with updating claim 2235 (.1)



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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/3/2011	0.6	\$66.00	Analyze docket numbers 26675 to 26843 (.4); update claims database (.1); email correspondence with M.Araki (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.2	\$22.00	Email communication with M. Araki re: additional Notice of Transfer and corresponding Change of Address Request filed.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/4/2011	0.4	\$44.00	Investigate three return mail items related to transfer notices (.3), forward email to A. Rexnord of Claims Recovery Group to request current address information for transferors (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2011	0.2	\$42.00	Telephone to R Higgins re claim 2235 and change of case (.1); analysis of L Shippers email re Liquidity Solutions transfer and COA (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2011	1	\$210.00	Analysis of last tax claim report to C Finke re open claims (.4); analysis of b-Linx re current claim status (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2011	0.6	\$126.00	Analysis of files re Wisconsin tax settlement (.3); analysis of docs (.3)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/5/2011	3.6	\$450.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.6)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/5/2011	0.4	\$44.00	Update undeliverable address of impacted entries in the claims database pursuant to current contact information provided by A. Rexnord of Claims Recovery Group.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/5/2011	0.8	\$88.00	Create amended transfer notices pursuant to updated addresses provided by transferee (.4), forwarded to the notice group for service (.1) and update transfer tracking spreadsheet (.3)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/5/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2011	1	\$210.00	Analysis of R Higgins email re claim 2235 and resolution of change debtor request from C Finke (.1); revise b-Linx re claim 2235 (.1); prep ART reports re tax claims (.3); analysis of ART reports re tax claims (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/5/2011	0.2	\$42.00	Analysis of J Baer email re amended Montana POC (.1); research amended Montana POC and reply to J Baer (.1)

**BMC Group**

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Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/6/2011	2.8	\$588.00	Revise data for taxes to be paid and taxes pending worksheets for R Higgins and C Finke (2.6); prep email to R Higgins and C Finke re revised tax spreadsheets (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/9/2011	0.2	\$22.00	Phone discussion with A. Rexnord of Claims Recovery Group re: undeliverable addresses provided for transferors.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/9/2011	0.2	\$22.00	Update undeliverable address of impacted entries in the claims database pursuant to current contact information provided by A. Rexnord of Claims Recovery Group.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/9/2011	0.3	\$33.00	Create amended transfer notice pursuant to updated address provided by transferee (.1), forwarded to the notice group for service (.1) and update transfer tracking spreadsheet (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/9/2011	0.1	\$11.00	Analyze Court docket nos. 26882 and 26883, verify no further updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2011	0.2	\$42.00	Analysis of email from Cassman re corresp rec'd re W Martin death certificate, handling (.1); prep email to Cassman re revisions to b-Linx re W Martin (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.2	\$22.00	Prepare two transfer notices, forward to the notice group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices, forward to notice group for filing.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/10/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/11/2011	0.1	\$11.00	Analyze Court docket no. 26911, verify no further updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2011	0.5	\$105.00	Analysis of J Baer email re Nat'l Union Fire Ins claims, Longacre transfer and Marblegate pending transfer (.2); revise b-Linx re info in J Baer email (.2); prep email to J Baer re b-Linx update (.1)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/13/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/17/2011	1.5	\$187.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.0); revise b-Linx per audit (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/17/2011	2	\$420.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx re audit results (1.0)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/18/2011	3.4	\$425.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.4)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Revise b-Linx re: one claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2011	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/18/2011	0.2	\$22.00	Prepare one Proof of Service related to transfer notice (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/19/2011	0.1	\$11.00	Analyze Court docket no. 26955, confirm no further updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/19/2011	1.7	\$357.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx re audit results (.7)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/20/2011	3.5	\$437.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (2.0); revise b-Linx per audit (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	1	\$210.00	Prep ART report re Longacre transferred claims (.3); analysis of report (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	1	\$210.00	Analysis of transfer tracker re Longacre claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/20/2011	1.2	\$252.00	Research transfers processed from Rust Consulting in early stages of cases
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/23/2011	1.1	\$231.00	Analysis of emails from V Jelisavcic re research for Longacre (.2); research b-Linx re claims (.4); research docket re orders affecting claims (.3); prep emails to V Jelisavcic re research results claims 203, 309, 1106, 349 (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/24/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/24/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/24/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/24/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/24/2011	0.2	\$22.00	Prepare Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2011	0.8	\$168.00	Telephone from V Jelisavcic/Longacre re claim 13352, and issue re stip on claim 203 (.2); analysis of b-Linx re claims 203 and 13352 (.3); analysis of R Higgins email re Longacre inquiry on claim 203 and related stip (.1); prep email to R Higgins re claim 203, related stip, claim 13352 and issue (.2)
ANNE CARTER - 5_CONSULTANT		\$125.00	5/25/2011	2	\$250.00	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.2); revise b-Linx per audit (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2011	0.6	\$126.00	Telephone from V Jelisavcic/Longacre re Zhagrus claim and issue, schedules transferred for review (.2); analysis of V Jelisavcic email re schedules for research re transfers (.3); analysis of V Jelisavcic email re add'l schedule for research (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2011	1.1	\$231.00	Audit of A Carter assignments, b-Linx revisions, interest rate updates
ANNE CARTER - 5_CONSULTANT		\$125.00	5/26/2011	2.5	\$312.50	Audit orders and b-Linx re claim flags, pleading info and other data captured pre-2007 (1.6); revise b-Linx per audit (.9)

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2011	1.1	\$121.00	Analyze and review docket activity for 7 filed Notice of Transfers (.3); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.8).
ELLEN DORS - 7_REC_TEAM		\$110.00	5/26/2011	0.5	\$55.00	Analyze and review docket activity for 6 filed Certificates of Service for Notice of Transfers (.2); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.2). Discussion with L Shippers re: same (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analyze Court docket no. 26987, verify no further updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analyze Court docket nos. 26933 and 26994, forward Change of Address Requests to M. Araki for review with counsel.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	5/26/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2011	0.4	\$84.00	Analysis of b-Linx re V Jelisavcic 3 schedule inquiries (.2); prep emails to V Jelisavcic re research results on 3 schedules (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2011	0.6	\$126.00	Analysis of V Jelisavcic email re if transfers are still in process (.1); prep email response (.1); analysis of V Jelisavcic email re portion of Jennings Strauss split (.1); analysis of V Jelisavcic email re new list of 11 add'l creditors to research (.2); prep email to A Carter re research of new list of 11 add'l creditors (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/26/2011	1.4	\$294.00	Telephone from V Jelisavcic re add'l schedules to research (.1); analysis of V Jelisavcic email re new list of 7 schedules to research (.2); analysis of b-Linx re new list of 7 schedules (.6); analysis of docket re transfers related to schedules (.3); prep email to V Jelisavcic re 7 schedule research results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/26/2011	0.7	\$77.00	Analyze docket numbers 26628 to 26957 (.3); update claim database (.3); email correspondence with A.Carter re: analysis and updates performed (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2011	0.4	\$84.00	Analysis of A Carter email re research results on 11 schedules request by V Jelisavcic
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2011	1.3	\$273.00	Continue analysis of outstanding issue list (.7); research b-Linx and docket, analysis of pleadings re resolution of open items (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/27/2011	1.4	\$294.00	Revise interest rate tool, b-Linx, distribution class tools re resolution of open items
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2011	0.9	\$189.00	Telephone to/from V Jelisavcic re research status (.1); analysis of A Carter research results re new list of 11 (.3); analysis of Court docket re schedules with transfer issues (.4); prep email to V Jelisavcic re status of research (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/1/2011	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/1/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/1/2011	0.1	\$11.00	Revise transfer tracking worksheet re: two claim transfers finalized.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/1/2011	0.2	\$22.00	Analyze Court docket no. 27004 (.1), forward to M. Araki to determine if additional noticing party should be added to impacted entries in the claims database (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2011	1.2	\$252.00	Analysis of b-Linx and docket re transfers on scheds requested for research by V Jelisavcic (.4); prep email to V Jelisavcic re research results on 11 scheds (.4); telephone from V Jelisavcic re Zhagrus and claim 203 updates (.1); prep email to R Higgins re V Jelisavcic inquiry (.1); analysis of R Higgins email re communicated with Longacre earlier (.1); email to/from R Higgins re confirmation no data changes to claims 203/Zhagrus (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2011	1	\$210.00	Research Alfa Aesar/Daniel B Stephens Longacre issues and transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2011	1.4	\$294.00	Analysis of J Baer email re DH Litter Corp claim status (.1); research b-Linx re schedule (.2); prep email to J Baer re research results (.1); analysis of J Baer email re POS and support for original schedule, amendment, BDN and amended schedule notification (.1); analysis of Ntc system, docket and scheds re amendments, original amts, BDN and amendment POS (.7); prep email to J Baer re research results and docs (.2)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/2/2011	0.1	\$11.00	Analyze and review recent docket activity; number 27004 and related docket entries; audit claims/objection database and/or notice system re: same.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/2/2011	0.2	\$22.00	Add additional noticing party to impacted entry in the claims database pursuant to Court docket no. 27004.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2011	0.6	\$126.00	Analysis of V Jelisavcic email re 11 add'l scheds to review (.2); telephone to V Jelisavcic re request for complete list rather than pieces (.1); begin research V Jelisavcic new schedule list (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/2/2011	0.5	\$105.00	Analysis of J Baer email re DH Litter and basis for amendment (.1); research amendment history (.3); prep email to J Baer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2011	1	\$210.00	Telephone with R Higgins re tax claim report and research (.1); research b-Linx and docket (.8); prep reply to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2011	1.2	\$252.00	Analysis of email from R Higgins re additional request for claims research (.1); prep ART report of all NY Dept of Revenue claims (.2); analysis of ART report (.3); analysis of b-Linx and related pleadings (.4); prep email to R Higgins re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2011	1.3	\$273.00	Telephone from R Higgins re review of tax summary chart, data research (.1); prep ART report re tax claims for R Higgins (.2); analysis of report and related pleadings (.5); revise R Higgins summary chart (.4); prep email to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2011	0.5	\$105.00	Analysis of R Higgins email re IRS claim research (.1); analysis of b-Linx and related pleadings re claim (.3); prep response to R Higgins re research result (.1)

**BMC Group**

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Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2011	1.1	\$231.00	Analysis of R Higgins email re add'l review of tax claims (.1); analysis of ART report re tax claims (.3); analysis of b-Linx and docket re tax claims (.4); prep report of tax claims to R Higgins (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2011	1.3	\$273.00	Prep ART reports re resolved claims (.5); analysis of resolved claims reports vs R Higgins resolved spreadsheets for updates (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2011	1.6	\$336.00	Prep ART report re remaining open claims (.4); review open claims and correspondence re status and actions (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2011	1.3	\$273.00	Analysis of open claims ART report vs R Higgins open spreadsheets for updates (.7); revised R Higgins open and resolved spreadsheets per analysis (.6)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.1	\$11.00	Forward email to A. Rexnort of Claims Recovery Group re: undeliverable address asserted on Notice of Transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Update affected address in the claims database per updated information provided by transferee of related claim.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.3	\$33.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Prepare three transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/8/2011	0.2	\$22.00	Forward copies of Courtesy Notices served 3/7/11 to N. Shah of Claims Recovery Group per his request.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2011	1	\$210.00	Analysis of V Jelisavcic email re 11 new schedules to review re transfers (.2); analysis of b-Linx re transfers (.6); prep email to V Jelisavcic re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2011	1.5	\$315.00	Analysis of transfer master list, schedules and docket re Longacre schedules transferred and issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2011	1	\$210.00	Analysis of DRTT re transfers of claim re Longacre project
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/9/2011	0.1	\$11.00	Analyze Court docket nos. 27045 and 27055, verify no further updates in the claims database are required.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/9/2011	0.7	\$147.00	Analysis of Longacre transfers requiring further research
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/10/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/10/2011	0.3	\$63.00	Prep email to L Shippers re amended Marblegate transfer (.1); analysis of L Shippers email re no amended Marblegate transfer filed (.1); prep email to J Baer re amended Marblegate transfer not filed (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/13/2011	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/13/2011	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.

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## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/13/2011	0.2	\$22.00	Revise b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/13/2011	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/13/2011	0.2	\$22.00	Prepare two Proofs of Service related to transfer notices (.1), forward to notice group for filing (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2011	0.2	\$42.00	Analysis of V Jelisavcic email re info request re 2 claims transferred (.1); prep email to V Jelisavcic re any other addition research requests (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/14/2011	0.1	\$11.00	Analyze Court docket nos. 27080 and 27081, verify no further updates in the claims database are required.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/15/2011	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/15/2011	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/15/2011	0.1	\$11.00	Revise transfer tracking worksheet re: one claim transfer finalized.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2011	0.3	\$63.00	Analysis of b-Linx re add'l claims research requested by V Jelisavcic (.2); prep email to V Jelisavcic re research results (.1)
ELLEN DORS - 7_REC_TEAM		\$110.00	6/17/2011	0.5	\$55.00	Analyze and review docket activity for 5 filed Notice of Transfers (.2); Perform audit of claims transfer module, production folders and tracking spreadsheet re: Notice of Transfers (.3).
ELLEN DORS - 7_REC_TEAM		\$110.00	6/17/2011	0.2	\$22.00	Analyze and review docket activity for 4 filed Certificates of Service for Notice of Transfers (.1); Perform audit of production folders and tracking spreadsheet re: Certificates of Service for Notice of Transfers (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/17/2011	0.3	\$33.00	Analyze Court docket nos. 27034 and 27039 to determine if claim transfer is necessary, per request from S. Cohen.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/17/2011	0.3	\$63.00	Analysis of S Cohen email re claim 603 Wright and pending status (.1); analysis of S Cohen email re dkts 27034 and 27039 and transfers, issues (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2011	0.1	\$11.00	Email correspondence with M.Araki re: pending docket items and possible claim database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2011	0.6	\$66.00	Analyze docket numbers 27022 to 27106 (.4); email correspondence with M.Araki, A.Carter, L.Shippers (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/17/2011	0.2	\$22.00	Additional email correspondence with A.Carter (.1), discussion with L.Shippers re: recent docket entries and required claim updates (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2011	2.6	\$546.00	Analysis of J Baer emails re research on Garlock Technologies (.2); analysis of data, files and pleadings re Garlock Technologies solicitation, schedules, claim filed, ntc of appearance (2.0); prep email to J Baer re Garlock research results (.2); analysis of D Boll email re Garlock add'l schedule info (.1); prep email to D Boll re add'l schedule info (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2011	0.1	\$21.00	Analysis of S Cohen email re settlement notices filed and impact on claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/20/2011	0.1	\$11.00	Email correspondence with M.Araki, A.Carter re: recent docket entries and database updates required

**BMC Group**

WR GRACE

Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/21/2011	0.8	\$168.00	Analysis of T Feil email re Superior Supply schedule record and issues (.1); analysis of CCRT re Superior Supply (.2); analysis of S Cohen research results (.2); telephone to S Cohen re same (.1); analysis of S Cohen reply re research results (.1); analysis of S Cohen email to T Feil re add'l schedule research (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/21/2011	0.3	\$33.00	Research amended schedules per T.Feil request (.2); email correspondence with T.Feil, M.Araki re: research results, schedule data (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/21/2011	0.2	\$22.00	Perform additional research re: amended schedules per T.Feil request (.1); additional email correspondence with M.Araki (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/21/2011	0.3	\$33.00	Discussions with T.Feil, M.Araki, A.Wick re: additional research required re: amended schedules and amount data
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/21/2011	0.5	\$55.00	Perform additional research re: amended schedules and amount data per T.Feil request (.3); additional discussion with A.Wick, email correspondence with T.Feil (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Analyze Court docket nos. 27146 and 27148, verify notices of transfer are amended by subsequent filings.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/24/2011	0.1	\$11.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/24/2011	0.3	\$33.00	Revise b-Linx re: three claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Prepare three transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	6/24/2011	0.2	\$22.00	Communications with A. Rexnord of Claims Recovery Group re: undeliverable address provided for transferor on notice of transfer.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2011	0.5	\$105.00	Analysis of Court docket re recent enviro orders (.2); analysis of b-Linx re enviro orders and claims (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2011	1.5	\$315.00	Analysis of Longacre list of transferred schedules with issues for further research (.6); research b-Linx re transferred schedules with issues (.4); research docket re transfer documentation (.5)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	6/29/2011	0.6	\$126.00	Prepare for (.1) and attend conference with M Araki re claims transfers and audit and analysis of same (.5)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	6/29/2011	1.9	\$399.00	Analyze claim transfers (1.0); revise claims transfer master spreadsheet (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2011	0.9	\$189.00	Telephone with J Osborne re transfer audit project (.5); analysis of emails from G Kruse and A Wick re transfer/splits and data (.2); prep emails to G Kruse and A Wick re transfer/split data and distribution data islands (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2011	0.8	\$168.00	Analysis of email from J Osborne re transfers in DRTT not reflected on transfer audit worksheet (.2); analysis of transfer audit worksheet re samples, analysis of DRTT and b-Linx re same (.5); prep email to J Osborne re add'l review for project (.1)
JULIA OSBORNE - 4_SR_CONSULTANT		\$210.00	6/30/2011	2.9	\$609.00	Analyze claim transfers for transfer audit (1.9); revise claims transfer master spreadsheet (1.0)



**BMC Group**

WR GRACE

## Quarterly Invoice

**2nd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2011	0.8	\$168.00	Emails from/to J Osborne re transfers, DRTT listing, xpreadsheet issues (.3); analysis of spreadsheet, CCRT and DRTT re samples (.5)
WRG Non-Asbestos Claims Total:				183.9	\$30,329.00	
2nd Quarter Total:				533.900	\$85,606.50	

**BMC Group**

WR GRACE

Quarterly Invoice

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Grand Total:	533.900	\$85,606.50
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**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 4/1/2011 thru 6/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Asbestos Claims</b>			
CONSULTANT			
Anne Carter	\$125.00	64.4	\$8,050.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.2	\$22.00
Total:		64.6	\$8,072.00
<b>WRG Asbestos PI Claims</b>			
REC_TEAM			
Lelia Hughes	\$75.00	0.2	\$15.00
CONTRACTOR			
Martha Araki	\$210.00	9.9	\$2,079.00
Total:		10.1	\$2,094.00
<b>WRG Case Administration</b>			
CAS			
Julie Jung	\$65.00	1.2	\$78.00
Lucina Solis	\$45.00	0.8	\$36.00
Mireya Carranza	\$45.00	0.3	\$13.50
CAS			
Airgelou Romero	\$95.00	7.0	\$665.00
Brianna Tate	\$45.00	2.3	\$103.50
James Myers	\$65.00	1.5	\$97.50
Mabel Soto	\$45.00	3.5	\$157.50
MANAGER			
Mike Booth	\$165.00	0.8	\$132.00
Myrtle John	\$195.00	6.2	\$1,209.00
Terri Marshall	\$185.00	0.2	\$37.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.3	\$60.00
CONSULTANT			
Anne Carter	\$125.00	33.6	\$4,200.00
Kevin Martin	\$135.00	0.9	\$121.50
REC_TEAM			
Dustee Decker	\$75.00	1.0	\$75.00
Ellen Dors	\$110.00	1.7	\$187.00
Lelia Hughes	\$75.00	15.8	\$1,185.00
Steffanie Cohen	\$110.00	3.7	\$407.00
CONTRACTOR			
Martha Araki	\$210.00	74.4	\$15,624.00
Total:		155.2	\$24,388.50

**BMC Group**

WR GRACE

**Professional Activity Summary**

Date Range: 4/1/2011 thru 6/30/2011

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>WRG Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	3.0	\$285.00
CONSULT_DATA			
Gunther Kruse	\$150.00	34.6	\$5,190.00
SR_ANALYST			
Anna Wick	\$110.00	8.8	\$968.00
Jacqueline Conklin	\$95.00	4.0	\$380.00
Total:		50.4	\$6,823.00
<b>WRG Distribution</b>			
CONSULTANT			
Anne Carter	\$125.00	8.6	\$1,075.00
CONTRACTOR			
Martha Araki	\$210.00	43.0	\$9,030.00
Total:		51.6	\$10,105.00
<b>WRG Fee Applications</b>			
MANAGER			
Myrtle John	\$195.00	0.4	\$78.00
CONTRACTOR			
Martha Araki	\$210.00	17.7	\$3,717.00
Total:		18.1	\$3,795.00
<b>WRG Non-Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	0.1	\$16.50
SR_CONSULTANT			
Julia Osborne	\$210.00	5.4	\$1,134.00
CONSULTANT			
Anne Carter	\$125.00	54.3	\$6,787.50
REC_TEAM			
Ellen Dors	\$110.00	4.6	\$506.00
Lauri Shippers	\$110.00	20.6	\$2,266.00
Steffanie Cohen	\$110.00	11.5	\$1,265.00
CONTRACTOR			
Martha Araki	\$210.00	87.4	\$18,354.00
Total:		183.9	\$30,329.00
Grand Total:		533.9	\$85,606.50